

# Purchase Order Receipt Listing

Monday, March 28, 2016 4:49:35 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31743 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO31743	1		M304B0.750X2.500 f	f	4/6/2016	3/28/2016	12.0000		0.0000	0	\$0.00
USD	No		304 BAR .750 X 2.50 f	f	12.0000	PLOU01			0.0000	0	
			m134565								
	2		71401-45		4/6/2016	3/28/2016	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01			0.0000	0	
			m134565								
Total Received Quantity:											13.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000

12.75

2.075



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2924788

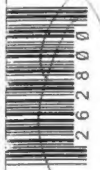
<b>Ship From:</b> A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 24-MAR-16	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid		<b>Carrier</b> MANITOULIN	<b>BOL No</b> 2924788-2		

**Shipment Details**

<b>Order No</b> 4289579	<b>Line No</b> 1	<b>Item No</b> 5062	<b>Description</b> 0.7500.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156.0 000 SPECIFICATIONS: ASTM A276
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<b>Purchase Order No</b> 31743	<b>Part Number</b>	<b>Ordered Qty</b> 1.00 PCS	<b>Invoice Qty</b> 12.7500 FT
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**Details**  
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY  
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S  
Email P/s and certs to: clavoie@dartaero.com  
END USER: DART AEROSPACE  
END USE: COMMERCIAL AIRCRAFT PARTS

<b>Delivery No.</b> 120377411	<b>Mill</b> VALBRUNA CORPORATION	<b>Heat Number</b> 	<b>Mech Id</b>	<b>PCS</b> 1	<b>Width (IN)</b>	<b>Length (IN)</b> 153.0000	<b>Shipped Qty(LBS)</b> 81.2813
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These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

MAre: 2 4 2016

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US Law prohibited.  
Date Printed: 24-MAR-2016 04:57:18 PM



# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephone number : 0039 (0) 444968211

Clienti / Kunden/Purchaser/Client  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Hersteller/producer

Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Products:

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Avviso di Spedizione: D-VI14016855  
Lieferanweisung/Packing instr.L.

Ordine nr: 38916 271712 CASTLE  
Bestell-/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erschmelzungs-/Melting process/Mode d'elaboration

Certificato nr: MEST518942/2014/  
Prüfung/Test/Essai

Conferma ordine nr: E114002934  
Werkz. Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Lieferanten/  
Tracé mark/  
Sigle de l'usine/producer

Punzone del Collaudatore:  
Stempel des Werkstoffverständigen/  
Inspector's stamp/Person de l'essayeur



## Castle Metals

HEAT NUMBER 262800  
MECHANICAL                       
ITEM 5062  
LOT NUMBER                       
PO NUMBER 271712  
RECEIPT DATE 7-8-14  
SUPPLIER Valbruna  
SPECIFICATION                       
LCS                       
COMMENT                       
APPROVED *[Signature]*

Vicenza, 16/05/14

VCO008  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkstoffverständiger / Works inspector / L'agent d'usine

*M. Rizzotto*

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# Acciaierie Valbruna S.p.A.



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Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephon number : 0039 (0) 444968211

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Cliente / Bestell-/Purchase/Client  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Avviso di Spedizione: D-VH14016855  
Lieferanzen/Packing list/V.L.

Certificato nr: MEST518942/2014/  
Prüfung/Test/Essai

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Item/Usine producer

Ordine nr: 38916 271712 CASTLE  
Bestell-/Your order/Commande

Conferma ordine nr: E114002934  
Werkz./Our Order/Ret. nr.

Marchio di Fabbrica:  
Zeichen des Lieferanten/  
Trade mark  
Sigle de l'usine producer



Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery status/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erzeugnisverfahren/Working process/Mode d'elaboration

Punzone del Collaudatore:  
Stempel des Werkssachverständigen/  
Inspector's stamp/Pointeur de l'essayeur

Specifiche:  
Anforderungen / Requirements / Exigences

3304-31 37 304 A  
ASTM A262 2010. PRACTICE E

AMS-QQ-S-763 B 304 A  
ASTM A276 2013 S30400 A

ASME SA479 2013 S30400 A (O)  
ASTM A479 2013A S30400 A

(O) SECTION II PT.A 2013 EDITION

Qualità: T-304 #5062  
Werkstoff/Qualitätsbezeichnung

Marca: AISL

Tolleranza: ASTM A484-13a TABLE 5

Punzonatura: 304  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de posto	Oggetto Gegenstand Product description Description du produit	Dimensioni - In Abmessungen Dimension Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Fusée Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Poids	Lotto nr. Losn. Lot nr. Lotif
0010	Flat	2,5000 x 0,7500	144 / 153	262800		2 454	326102160

## TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf lieferbarem Produkt test à l'état de livraison Prueba sobre el material así como entregado

TEST	Provetta/Probes Specimen/Échantillon Long. Short Haute Courte Höhe Kurz Höhe Kurz Long. Short mm	°F	Posiz. Sagitta Profil L'alignement 1)	Snervamento Streckgrenze Yield Stress Tensile strength Rp 0.2% k.s.l.	Snervamento Streckgrenze Yield Stress Tensile strength Rp 0.2% k.s.l.	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Fracchiatura Rupture of test Striction RA %	Resistenza Kerzschweißnaht Impact Value Resistance	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Perforderungen/Requisits/valores Valeurs demandées	min max			30	-	75 115	40	50	-	-
A	12,5	68	L	48		91	51	70		185

TEST	min	max
A Grain size for ASTM E112		6

1) L = longitudinale/long., T = trasversale/quer, Q = tangenziale/tangentiel

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata / Heat Schmelze/Coulée	min - max	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,045	0,030	0,100	-	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %						
262800	0,020	0,39	1,64	18,33	0,59	0,42	8,13	0,031	0,024	0,100					

Annealing temperature: 1940°F for 1 h/water.  
Intergranular corrosion test per ASTM A262 pract. E: ok.  
Absence of cracks at 20 x magnification after bend test.  
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind lt. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été livré conformément aux exigences

Controllo anti-miscelazione: OK  
Verwechslungsprüfung: spurenanalytisch durchgeführt  
Antimixing testing performed: OK  
Controlle antimeslange fait: r.s.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Beachtung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks satisfactory  
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1 s.4.3 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the

Vicenza, 16/05/14

VCC008  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine

M. Rizzotto

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL 4304 B. 750X2.500  
DATE 11/04/03

PO / BATCH NO 31743/134565

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 12.750'  
QUANTITY INSPECTED 12.750'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .750X2.500  
THICKNESS RECEIVED .755X2.525  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>14</u>	SIGNED OFF BY _____		
DATE <u>11/04/03</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31743**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 2

Order From :  
METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W OE9  
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

MAR 18 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M304B0.750X2.500	304 BAR .750 X 2.50	4/6/2016		12.00	\$25.87	\$310.44
			Yes		f		
			4/6/2016				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$310.44

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/6/2016		1.00	\$0.00	\$0.00
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No

4/6/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materila conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

*Spille on 28*

Note:

3/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31743

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 2 of 2

**Order From :**

VU-MET002

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W OE9  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$310.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/18/2016